

PARISH COUNCIL OF MORTIMER WEST END.

ASSET REGISTER as at April 2021

1. FIXED ASSETS HELD.

Description	Date Acquired	Cost at time of purchase	Proxy Valuation	Date of disposal	Notes
Bus Shelter	Oct-03	1,615	N/A		
3 Bench Seats	Not Known	Not Known	825		Used replacement value shared with Pamber PC
Speed Indicator Device	Mar-20	1,939			
PLAYGROUND EQUIPMENT.					
Basketball hoop	Not known	Not Known	700		Used replacement value
Safety Fencing	Not known	2,220	N/A		
Playground Safety fence	Aug-03	1,089	N/A		
Big City Munich play tower	Aug-17	11,612			
Little City play tower	Aug-17	7,153			
Gravity Rider	Aug-17	959			24,310
Gravity Bowl	Aug-17	1,065			
City 2 Bay Junior Swing	Aug-17	3,521			
Playground surfacing	Aug-17	17,365			
playground sign	Mar-18	318			45,302
NOTICE BOARDS					
Village Hall	Nov-95	380	N/A		
Pamber Road	Oct-07	585	N/A		
Recreation Ground	Mar-07	547			1,512
RECREATION GROUND					
Line Marking Machine	Oct-97	295	N/A		
Goal Posts - 5 a side	Nov-99	512	N/A		
Allotment Fence	Mar-02	950	N/A		1,512
Perimeter Fence	Dec-99	3,550	N/A		2343
Picnic tables and outdoor furniture	Dec-99	2,343	N/A		3,855
Car park sufacing	Dec-99	4,000	N/A		
High level barrier	Sep-04	1,400			4,500
Padlock for barrier	Oct-16	109			5,509
OFFICE EQUIPMENT					
Laptop and Software	Oct-16	580			10,009
Projector screen	Mar-17	63			
TOTALS.		64,171	1,525		
Total asset value		65,696			

street furniture	8,234
playground	46,002
office	643
machinery	295
fencing and carpark surface	10,009
Goal posts	512
	65,696

Equipment disposed of	Date of disposal	Notes
Childrens play modules	Nov-98	10,000
Swings	May-01	8,550
Noticeboard	Nov-99	285
Storage Shed	N/K	1,087
Goal Posts	Oct-97	0
Noticeboard	Dec-00	285
Desk	Dec-06	110

20,317